

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M001			2. Delivery Order/Call No. 0067		3. Date Of Order/Call (YYYYMMDD) 2001APR09		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4	
6. Issued By TACOM AMSTA-LC-CLEB STACY KESTELOOT (810)574-7250 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KESTEL0S@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376				Code S0101A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor Name and Address CAMBER CORPORATION 635 DISCOVERY DRIVE HUNTSVILLE, AL 35806 TYPE BUSINESS: Large Business Performing in U.S.			Code OMWW4	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: System Acquisition Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: STANLEY T. KULCZYCKI /SIGNED/ KULCZYCS@TACOM.ARMY.MIL (810)574-7004					25. Total \$275,507.67	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					29. Partial Final		32. Paid By		33. Amount Verified Correct For		
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0067 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CAMBER CORPORATION		

SUPPLEMENTAL INFORMATION

PROGRAM:	OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES
CONTRACT:	DAAE07-00-D-M001/0067 OPT YR 1
PURPOSE:	EXERCISE OPTION YR 1 FOR 1,960 HOURS
CURRENT AMOUNT:	\$.00
THIS CHANGE:	\$275,507.67
TOTAL AMOUNT:	\$275,507.67

1. This action is Task Order number 0067 issued pursuant to Contract DAAE07-00-D-M001.
2. The purpose of this order is to exercise option for 1,960 hours pursuant to Special Provisions H.1.1. This order will provide support to review and assess the Crusader system design utilizing the technologies, methodologies, and approaches of "Pit Stop Engineering" and to recommend alternative concept designs at subsystem level.
3. This is a unilateral order for 1,960 man-hours of level of effort, awarded on Cost Plus Fixed Fee basis in the amount of \$275,507.67. This includes \$273,557.27 cost and \$1,950.40 fixed fee.
4. The Contractor shall perform this order 0067 in accordance with the Scope of Work in Section C and Work Directive CAM-067.
5. The period of performance is from date of award through 31 Mar 2002.

6. PAYMENT

The contractor shall submit monthly invoices for payment for work performed in the previous month.

7. INVOICE INSTRUCTIONS

In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract. On each billing document prepared by the contractor, the CLIN/SUBCLIN applicable to that billing shall be specified. Where there is one ACRN applicable to the particular CLIN/SUB/CLIN being billed, the ACRN shall be specified as well.

8. PAYMENT INSTRUCTIONS FOR DFAS

- a. In accordance with the Prompt Payment clause (FAR 52.232-25), the following additional invoice instructions apply to this contract.
- b. The paying office shall pay each invoice only with the funds obligated under the CLIN/SUBCLIN specified on the voucher. Payments shall be made first from the oldest funds by fiscal year applicable to each individual CLIN. The oldest funds shall be disbursed in their entirety before proceeding to disburse the next ACRN.

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	<u>Supplies or Services and Prices/Costs</u>										
0001AA	<u>SERVICES LINE ITEM</u>				\$ 275,507.67						
	NOUN: PM CRUSADER CAM067 SECURITY CLASS: Unclassified PRON: 2S1GPD072S PRON AMD: 01 ACRN: AA AMS CD: 64385450512 CUSTOMER ORDER NO: TU0F0F121AEH Noun: Program and Technical Support PM Crusader Level of Effort: 1,960 Hours WD: CAM-067 Estimated Cost: \$273,557.27 Fixed Fee: 1,950.40 Total Estimated Cost: \$275,507.67 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2002</td></tr></table> \$ 275,507.67	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAR-2002									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0067 MOD/AMD	Page 4 of 5
Name of Offeror or Contractor: CAMBER CORPORATION		

DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-067 is date of award thru 31 Mar 02.

*** END OF NARRATIVE F 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M001/0067

MOD/AMD

Page 5 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB			
					<u>ORDER</u> <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>	
0001AA	2S1GPD072S	AA	1	21 122040000015R5R116438545255Y S28017	0F12TM	W52H09 \$	275,507.67	
64385450512								
							TOTAL \$	275,507.67

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	122040000015R5R116438545255Y	S28017		W52H09	\$ 275,507.67
						TOTAL	\$ 275,507.67